AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)	
P00066	2004MAR29	SEE SCH	EDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S2305A				Code S2305A	
TACOM-ROCK ISLAND		DCMA DETROIT					
AMSTA-LC-CAC-A		US ARMY TANK & AUTOMOTIVE COMMAND					
BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630		(TACOM) ATTN: DCMAE-GJD					
		WARREN MI		000			
EMAIL: CUNNINGHAMB@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.	
GENERAL DYNAMICS LAND SYSTEMS CUSTO	MER SERVICE & SUPPOR						
38500 MOUND ROAD				9B. Dated (See	Item 11)		
STERLING HEIGHTS, MI. 48310				Dated (See	Tuem II)		
			Х	10A. Modificat	tion Of Contract	/Order No.	
				DAAE20-99-C-	0096		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\				
Code OC9L5 Facility Code			1	10B. Dated (See Item 13) 1999SEP09			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to char	nge an offer alre	ady submitted, such	
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the	
opening hour and date specified. 12. Accounting And Appropriation Data (If red	mired)						
12. Accounting And Appropriation Data (If red ACRN: CY NET INCREASE: \$382,929.00	quireu)						
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.		The Administrative (hongos (sr	ah as ahangas i	in naving office	annuantiation data ata)	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (st	ich as changes i	in paying office,	арргориацоп цата, етс.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43	103				
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and i	eturn	(copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)	
GEE GEGOVE DAGE FOR DEGGETORION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	nanged and in full force	
and effect.	ions of the document refer	circui in item 511 of	1011, 45 110	retorore enung	cu, remums uner	ininged und in run rorec	
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)	
		DAVE ELLI ELLIOTTD@		.MIL (309)782	2-3814		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
						3	
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	By	ama4	/SIGNED/)ff: aaw)	2004MAR29	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00066

Page 2 of 4

Name of Offeror or Contractor: General Dynamics land systems customer service & suppor

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- 1. TO EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0017AA, PWD EH2A1240EH TO 30 SEP 2004 FOR WOLVERINE.
- 2. TO EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0028AA, PWD D13V0171D1 TO 30 SEP 2004 FOR BRADLEY IBAS.
- 2. TO INCORPORATE THE FOLLOWING GOVERNMENT FURNISHED MATERIAL (GFM):

NOUN NSN P/N QTY
CIRCUIT CARD, SSPC 6930-01-458-4321 12462087 100
DISPLAY HEAD ASSY 7025-20-000-3444 302384-701 15

3. TO EXERCISE OPTION FOR AN ADDITIONAL SIX MONTHS OF PERFORMANCE FOR \$382,929.00, CLIN 0031AC, PWD 472SSS0247 FOR INTERIM CONTRACTOR LOGISTIC SUPPORT FOR THE THERMAL MANAGEMENT SYSTEM (TMS). THE PERIOD OF PERFORMANCE IS 01 APR 2004 TO 30 SEP 2004. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL COST \$350,461.00

COM \$ 50.00

TOTAL FIXED FEE \$ 32,418.00

TOAL COST PLUS FIXED FEE \$382,929.00

AS A RESULT OF THE ABOVE ACTION, CLIN 0031AC IS INCREASED BY \$382,929.00 FROM \$382,270.00 TO \$\$765,199.00.

- 4. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$382,929.00 FROM \$39,729,808.33 TO \$40,112,737.33.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 069 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00066

Page 3 of 4

Name of Offeror or Contractor: General Dynamics Land Systems customer service & suppor

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/CO	OSTS			
0031AC	SERVICES LINE ITEM				\$ 765,199.00
	NOUN: TMS CLS VIA TAP				
	PRON: 472SSS0247 PRON AMD: 01 ACRN: CY				
	AMS CD: 31206453022				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INDIBETION OTISIN NEEDI IIINED OTISIN				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-SEP-200	4			
	\$ 765,199.00				

COMPINITATION SHEET	Reference No. of Document Be	Page 4 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE20-99-C-0096	MOD/AMD P00066	
Name of Offeror or Contractor: GENERAL DY	NAMICS LAND SYSTEMS CUSTOMER SERVICE &	SUPPOR	

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

 0031AC
 472SSS0247
 CY
 1
 \$ 382,270.00
 \$ 382,929.00
 \$ 765,199.00

31206453022 2GAAUS

A12P30222R47

NET CHANGE \$ 382,929.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 CY
 21
 22033000025R5R02P31206431E9
 3201132SS02
 W56HZV
 \$ 382,929.00

NET CHANGE \$ 382,929.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 39,729,808.33
 \$ 382,929.00
 \$ 40,112,737.33